

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE 01-Oct-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 82 CONS/LGC (COLLEEN S. PHIPPS, CONTRACTING OFFICER) COLLEEN.PHIPPS@SHEPPARD.AF.MIL 136 K AVE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TIME WARNER CABLE 3225 MAURINE STREET WICHITA FALLS, TX 76305-2401 CODE 1K3A0 FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-99-D-0002			
				X 10B. DATED (SEE ITEM 13) 10-May-1999			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) PURSUANT TO THE CONTRACT TERMS AND CONDITIONS, FAR 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT, THE GOVERNMENT ELECTS TO EXERCISE ITS RIGHT OF OPTION TO EXTEND THE BASIC CONTRACT TO INCLUDE THE PERIOD 1 OCTOBER 2001 THROUGH 30 SEPTEMBER 2002., OPTION YEAR THREE. CONTINUED ON PAGE TWO.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA C. LITTLE / CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Linda C. Little</i> (Signature of Contracting Officer)		16C. DATE SIGNED 04-Sep-2001	

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-99-D-0002-P00009PAGE
2 OF 2NAME OF OFFEROR OR CONTRACTOR
TIME WARNER CABLE

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

14A. PURSUANT TO THE CONTRACT TERMS AND CONDITIONS, FAR 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT, THE GOVERNMENT ELECTS TO EXERCISE ITS RIGHT OF OPTION TO EXTEND THE BASIC CONTRACT TO INCLUDE THE THIRD OPTION YEAR, 1 OCTOBER 2001 THROUGH 30 SEPTEMBER 2002.

14B. PURSUANT TO THE TERMS AND CONDITIONS, FAR CLAUSE 52.232-18, AVAILABILITY OF FUNDS (APR 84), SHALL APPLY TO THIS OPTION.

14C. PURSUANT TO FAR 22.1003-3(D), THE CONTRACTOR IS EXEMPT FROM FAR 52.222-44, ENTITLED "FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT".

14D. ALL OTHER TERMS AND CONDITONS REMAIN UNCHANGED AND IN FULL EFFECT.

SUMMARY FOR THE PAYMENT OFFICE

THE TOTAL FUNDED AMOUNT OF THE CONTRACT REMAINS UNCHANGED

FURNISH ALL PERSONNEL, EQUIPMENT, TOOLS, MATERIAL, SUPERVISION AND OTHER ITEMS AND SERVICES NECESSARY TO PROVIDE CABLE TELEVISION TO SHEPPARD AFB TX IN ACCORDANCE WITH THE STATEMENT OF NEED.

OPTION YEAR THREE: Oct 2001 - 30 Sep 2002

LINE ITEM		EST QTY	U/I	UNIT PRICE	EST TOTAL AMOUNT
3001	USER FEE PER MONTH FOR OUTLET FOR DORMITORY DAY ROOMS (TO INCLUDE SHOWTIME)	12	MO	\$ 1,000.50	\$ 12,006.00
3002	USER FEE PER MONTH FOR OUTLET FOR BASE FIRE DEPARTMENT (TO INCLUDE 3 PREMIUM CHANNELS) *	12	MO	\$ 82.80	\$ 993.60
	USER FEE PER MONTH FOR OUTLETS FOR SHEPPARD BASE HOSPITAL	12	MO	\$ 990.45	\$ 11,885.40
	BILLETING				
3004aa	USER FEE PER MONTH FOR OUTLETS FOR REGULAR BILLETING	12	MO	\$ 14,941.95	\$ 179,303.40
3004ab	USER FEE PER MONTH FOR OUTLETS FOR BILLETING TLF ROOMS (TO INCLUDE DISNEY CHANNEL)	12	MO	\$ 2,794.50	\$ 33,534.00
3004ac	USER FEE PER MONTH FOR OUTLETS FOR BILLETING VIP SUITES (TO INCLUDE HBO)	12	MO	\$ 2,052.75	\$ 24,633.00
3005	USER FEE PER MONTH FOR OUTLETS FOR COMMANDER'S OFFICES/CONFERENCE ROOMS	12	MO	\$ 1,938.30	\$ 23,259.60
	USER FEE PER MONTH FOR OUTLETS FOR COMMAND POST (TO INCLUDE HBO)	12	MO	\$ 34.50	\$ 414.00

		EST QTY	U/I	UNIT PRICE		EST TOTAL PRICE
3007	MISCELLANEOUS CHARGES					
3007aa	CONNECTING FEE FOR INITIAL OUTLET IN BUILDING	15	EA	\$ 32 00	\$	480.00
3007ab	CONNECTION FEE FOR INSTALLATION OF ADDITIONAL OUTLET IN BUILDING	50	EA	\$ 18.00	\$	900.00
3007ac	CONNECTION FEE FOR RELOCATING/ MOVING AN OUTLET	17	EA	\$ 32 00	\$	544.00
3007ad	FEE FOR MAINTENANCE CALL, WHICH IS A RESULT OF USER-CAUSED DAMAGE	10	EA	\$ 35.00	\$	350.00
3007ae	FEE FOR ADDITIONAL OUTLET IN HOSPITAL	3	EA	\$ 18.00	\$	54.00
3007af	FEE FOR RELOCATING/MOVING AN OUTLET IN HOSPITAL	3	EA	\$ 32 00	\$	96.00
3007ag	FEE FOR USER CAUSE DAMAGE IN HOSPITAL	2	EA	\$ 35 00	\$	70.00
3008	MISCELLANEOUS CABLE SERVICE					
3008aa	MISCELLANEOUS BASE SERVICES	1	EA	\$ 2,000 00	\$	2,000.00
3008ab	MISCELLANEOUS BASE SERVICES	1	EA	\$ 600 00	\$	600.00
TOTAL PRICE FOR OPTION YEAR 3					\$	291,123.00